



# Campaign Finance Report

Stephanie Rimmer 2008  
Committee #: 200810097

Treasurer: RIMMER, STEPHANIE  
11802 N Hayden Rd, Scottsdale, AZ 85260  
Phone: (602) 432-2486  
Email: srimmer@cox.net  
Candidate Name: RIMMER, STEPHANIE  
Office Sought: State Representative - District 8

## 2008 Post-Primary Election Report

Election Cycle: 2007-2008  
Date Filed: October 1, 2008  
Reporting Period: August 14, 2008-September 22, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,256.42
Total Cash Receipts this Reporting Period:	\$55,321.51
Total Cash Disbursements this Reporting Period:	\$13,802.03
Cash Balance at End of Reporting Period:	\$54,775.90

Report ID: 44651

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$485.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,820.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$10.00
CCEC Funding and Matching	C6	\$55,321.51	\$0.00	\$55,321.51	\$68,242.51
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$55,321.51	\$0.00	\$55,321.51	\$70,557.51

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$13,754.22	\$0.00	\$13,754.22	\$15,733.80
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$47.81	\$0.00	\$47.81	\$47.81
<b>Total Expenditures</b>		\$13,802.03	\$0.00	\$13,802.03	\$15,781.61
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$13,802.03			

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	09/03/2008	\$19,382.00	\$68,242.51
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Name:</b>	Citizens Clean Election Commission	09/12/2008	\$35,939.51	\$68,242.51
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$55,321.51	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$55,321.51	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	STAPLES	08/14/2008	\$286.73	\$1,004.43
<b>Address:</b>	15656 N Pima Rd, , Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	CIRCUIT CITY	08/18/2008	\$628.13	\$888.03
<b>Address:</b>	7000 E Mayo Blvd, , Phoenix, AZ 85054		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Computer Equipment			
<b>Name:</b>	CIRCUIT CITY	08/18/2008	\$113.71	\$888.03
<b>Address:</b>	7000 E Mayo Blvd, , Phoenix, AZ 85054		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Computer Equipment			
<b>Name:</b>	48 Hour print.com	08/20/2008	\$653.60	\$653.60
<b>Address:</b>	2414 W 14th St, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	CIRCUIT CITY	08/20/2008	\$146.19	\$888.03
<b>Address:</b>	7000 E Mayo Blvd, , Phoenix, AZ 85054		Cash	
<b>Category:</b>	Overhead - Software			
<b>Name:</b>	STAPLES	08/21/2008	\$174.64	\$1,004.43
<b>Address:</b>	15656 N Pima Rd, , Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Telephone headsets, notepads and pens			
<b>Name:</b>	DISTRICT 8 DEMOCRATS	08/23/2008	\$50.00	\$50.00
<b>Address:</b>	8350 E McDonald Dr, Ste D, Scottsdale, AZ 85250		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	2 TICKETS TO EVENT			
<b>Name:</b>	SCOTTSDALE SCREEN PRINT	08/27/2008	\$943.14	\$943.14
<b>Address:</b>	7730 E Redfield Rd, , Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	T-SHIRTS FOR CANVASSERS			
<b>Name:</b>	ARIZONA CLEAN ELECTIONS	08/28/2008	\$185.40	\$185.40
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Payment to purchase 2006 Campaign Signs			
<b>Name:</b>	U S POSTAL SERVICE	08/28/2008	\$2,800.00	\$2,800.00
<b>Address:</b>	CENTRAL POST OFFICE, PHOENIX, AZ 85004		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Paid to Comtec Mailing for Postage			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	DR DONS BUTTONS	08/29/2008	\$140.74	\$140.74
<b>Address:</b>	3906 W Morrow Dr, , Glendale, AZ 85308		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Campaign Stickers			
<b>Name:</b>	FRY'S FOOD AND DRUG	08/29/2008	\$54.27	\$54.27
<b>Address:</b>	10450 N 90th St, , Scottsdale, AZ 85258		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Hungry Howie's Pizza	08/29/2008	\$47.33	\$47.33
<b>Address:</b>	Raintree & 101, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer Recruitment/Convention Watch Party			
<b>Name:</b>	Margaret Hogan	08/30/2008	\$202.89	\$405.81
<b>Address:</b>	9434 N 125th Pl, Scottsdale, AZ 85259		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	table & chair rental			
<b>SubVendor:</b>	A to Z Equipment Rental			
<b>Address:</b>	15855 N Greenway Hayden Loop, Scottsdale, AZ 85260			
<b>Amount:</b>	\$202.89			
<b>Name:</b>	Margaret Hogan	08/30/2008	\$202.92	\$405.81
<b>Address:</b>	9434 N 125th Pl, Scottsdale, AZ 85259		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	barbecue lunch for 78 volunteers			
<b>SubVendor:</b>	Albertson's			
<b>Address:</b>	Pima & Frank Lloyd Wright, Scottsdale, AZ 85260			
<b>Amount:</b>	\$36.91			
<b>SubVendor:</b>	COSTCO			
<b>Address:</b>	#427, 15255 N HAYDEN RD, SCOTTSDALE, AZ 85250			
<b>Amount:</b>	\$166.01			
<b>Name:</b>	TOM BILSTEN	08/30/2008	\$450.00	\$450.00
<b>Address:</b>	14623 N 25th Dr, , Phoenix, AZ 85023		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Sign Labor			
<b>Name:</b>	Wordsmith Communications	08/30/2008	\$500.00	\$500.00
<b>Address:</b>	4722 N 10th Pl, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	BILL CALLAHAN/COMPUTER SERVICES	08/31/2008	\$2,081.48	\$2,081.48
<b>Address:</b>	PO Box 608, , Chandler, AZ 85244		Cash	
<b>Category:</b>	Communications - Mailings			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BOB FORD	08/31/2008	\$2,098.00	\$2,098.00
<b>Address:</b>	338 E Tuckey Ln, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Signs - 4x4, yard signs			
<b>Name:</b>	STAPLES	09/01/2008	\$434.55	\$1,004.43
<b>Address:</b>	15656 N Pima Rd, , Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	primary election day handouts			
<b>Name:</b>	Lopez, Eddie	09/02/2008	\$250.00	\$250.00
<b>Address:</b>	8371 E Via de Ventura, Apt C268, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	Consultant, Synovate			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	volunteer coordination			
<b>Name:</b>	RIMMER, STEPHANIE	09/02/2008	\$87.40	\$87.40
<b>Address:</b>	11802 N Hayden Rd, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	Owner, Rimmer Consulting Group			
<b>Category:</b>	Travel - Mileage			
<b>Name:</b>	SHIREY, GREGORY A	09/02/2008	\$250.00	\$250.00
<b>Address:</b>	9370 E Palm Tree Dr, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	Financial Services, New York LIfe			
<b>Category:</b>	Professional Services - Accountant/bookkeeper			
<b>Memo:</b>	treasurer services			
<b>Name:</b>	THE HOME DEPOT	09/02/2008	\$27.49	\$27.49
<b>Address:</b>	9890 N 90th St, , Scottsdale, AZ 85258		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	sign supplies			
<b>Name:</b>	W W COMPANY	09/02/2008	\$400.00	\$600.00
<b>Address:</b>	PO Box 666, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	Rental of telephone computer systems for phone banks			
<b>Name:</b>	Wayport Internet	09/05/2008	\$2.95	\$2.95
<b>Address:</b>	6363 N State Highway 161, Irving, TX 75038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	Newspaper Archives	09/06/2008	\$74.99	\$74.99
<b>Address:</b>	4069 21st Ave SW, Cedar Rapids, IA 52404		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Name:</b>	AT&T Wireless	09/08/2008	\$3.99	\$3.99
<b>Address:</b>	175 E Houston St, San Antonio, TX 78205		Cash	
<b>Category:</b>	Overhead - Utilities			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	W W COMPANY	09/08/2008	\$200.00	\$600.00
<b>Address:</b>	PO Box 666, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	Computer equipment rental			
<b>Name:</b>	ARIZONA NEWS SERVICE	09/12/2008	\$99.00	\$99.00
<b>Address:</b>	1935 W Adams St, , Phoenix, AZ 85007		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Name:</b>	Coffee Bean	09/12/2008	\$5.31	\$5.31
<b>Address:</b>	10000 N Tatum , Phoenix, AZ 85022		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	HOGAN, MARGARET	09/12/2008	\$112.69	\$112.69
<b>Address:</b>	9434 N 125th Pl, , Scottsdale, AZ 85259		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Office Supplies			
<b>Name:</b>	USPS SCOTTSDALE	09/22/2008	\$46.68	\$46.68
<b>Address:</b>	AIRPARK STATION, SCOTTSDALE, AZ 85260		Cash	
<b>Category:</b>	Communications - Postage			
Total of Operating Expenses			\$13,754.22	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$13,754.22	

Schedule S1 - Surplus cash and debt

		Date	Amount	Cycle To Date
Name:	ARIZONA CLEAN ELECTIONS	09/02/2008	\$(47.81)	(\$47.81)
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Disposal of Remaining Surplus			
Memo:	Unspent primary funding			
Total of Cash Received or Disposed			(\$47.81)	
Total of Debt Transferred In or Out			\$0.00	



